



# Campaign Finance Report

**Citizens for a Brighter Future - Conway for House**  
**Committee #: 201000359**

**Treasurer: SULLIVAN, LINDA**  
**1758 E Gary St, Mesa, AZ 85203**  
**Phone: (480) 707-8570**  
**Email: maconway@msn.com**  
**Candidate Name: CONWAY, MICHAEL**  
**Office Sought: State Representative - District 18**

## 2010 Qualifying Period Recap Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 22, 2010  
**Reporting Period:** August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$161.11
Total Cash Receipts this Reporting Period:	\$120.00
Total Cash Disbursements this Reporting Period:	\$214.39
Cash Balance at End of Reporting Period:	\$66.72

Report ID: 63052

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$427.84
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$3,499.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,419.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$120.00	\$0.00	\$120.00	\$18,351.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$214.39	\$0.00	\$214.39	\$18,205.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$69.44
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$214.39	\$0.00	\$214.39	\$18,284.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$214.39			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BINTLIFF, JOAN E	08/06/2010	\$100.00	\$115.00
<b>Address:</b>	45 E 9th Pl, Unit 4, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Thomsen, Amanda	08/06/2010	\$20.00	\$20.00
<b>Address:</b>	524 N Orange, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	retired, retired			
Total of Individual Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$120.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	VistaPrint.com	08/07/2010	\$19.97	\$3,743.91
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	QWEST	08/11/2010	\$109.69	\$109.69
<b>Address:</b>	PO Box 29013, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	SRP	08/16/2010	\$84.73	\$84.73
<b>Address:</b>	P. O. BOX 2950, PHOENIX, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
Total of Operating Expenses			\$214.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$214.39	

